

2007 MeF Attachments Directory

Form								
Form Type	Form Name	Line #	Line # Sub	Column #	Form Position Order	Line Description	XML Path	Attachment Name
TC-20	TC20	4	a	1	200	IRC Section 338	/GeneralInformation/FedReturnInfo/IRC338	TC20-IRC 338.pdf
TC-20	TC20	4	b	1	210	IRC Section 338 (h)(10)	/GeneralInformation/FedReturnInfo/IRC338h10	TC20-IRC 338h10.pdf
TC-20	TC20	4	c	1	220	IRC Section 336 (e)	/GeneralInformation/FedReturnInfo/StateTaxChangeBase	TC20-IRC 336.pdf
TC-20	TC20				360	Signature of officer	/Header/HdrContact/Officer/LastName	TC8453C.pdf
TC-20	TC20				430	Firm's name (or yourself if self-employed)	/Header/HdrContact/Preparer/PreparerName	TC8453C.pdf
TC-20	Sched A	13		1	160	Utah net loss carried forward from prior years (attach documentation)	/Subtractions/SubIncome/NetLossPriorYears	TC20A-LossCarry.pdf
TC-20	Sched A	16	a	1	230	Nonrefundable Credits (obtain two-digit code from instructions): CODE	/Credits/Miscellaneous/CreditSummary/PassThroughOtherCredits/TransactionIdCode	TC20A-MuniBond.pdf
TC-20	Sched A	18	a	1	270	Refundable Credits (obtain two-digit code from instructions): CODE	/Credits/Miscellaneous/CreditsAgainstTax/OtherCredits/TransactionIdCode	TC20A-MnrlCrdt.pdf
TC-20	Sched A	25		1	370	Quarterly estimated prepayments meeting exceptions. Check boxes that correspond to the quarterly installments that qualify for exceptions to penalties (see instructions). Attach supporting documentation. 1st	/GeneralInformation/StatePaymentInfo/PrePaymentExceptionIndicator/First	TC20A-PPayExcp.pdf
TC-20	Sched A	25		4	400	Quarterly estimated prepayments meeting exceptions. Check boxes that correspond to the quarterly installments that qualify for exceptions to penalties (see instructions). Attach supporting documentation. 4th	/GeneralInformation/StatePaymentInfo/PrePaymentExceptionIndicator/Fourth	TC20A-PPayExcp.pdf
TC-20	Sched A	25		2	380	Quarterly estimated prepayments meeting exceptions. Check boxes that correspond to the quarterly installments that qualify for exceptions to penalties (see instructions). Attach supporting documentation. 2nd	/GeneralInformation/StatePaymentInfo/PrePaymentExceptionIndicator/Second	TC20A - PPayExcp.pdf
TC-20	Sched A	25		3	390	Quarterly estimated prepayments meeting exceptions. Check boxes that correspond to the quarterly installments that qualify for exceptions to penalties (see instructions). Attach supporting documentation. 3rd	/GeneralInformation/StatePaymentInfo/PrePaymentExceptionIndicator/Third	TC20A - PPayExcp.pdf
TC-20	Sched C	4	d	1	70	Expense reduction for other federal credits (attach schedule)	/Subtractions/SubDeductions/DeductionExpenseDecrease	TC20C-FedCrdt.pdf

TC-20	Sched D	6		1	70	Utah contribution carryforward (attach schedule)	/Deductions/DedExpenses/Contrib Carry	TC20D-ContrCarry.pdf
TC-20	Sched J	1	a	1	20	Land (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/State All/AllProperty/TotPropRealEstateOwned/InState	TC20J-MnthlyAvg.pdf
TC-20	Sched J	1	a	2	30	Land (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/State All/AllProperty/TotPropRealEstateOwned/Everywhere	TC20J-MnthlyAvg.pdf
TC-20	Sched J	1	b	1	40	Depreciable assets (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/State All/AllProperty/TotPropTangPersonalOwned/InState	TC20J-MnthlyAvg.pdf
TC-20	Sched J	1	b	2	50	Depreciable assets (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/State All/AllProperty/TotPropTangPersonalOwned/Everywhere	TC20J-MnthlyAvg.pdf
TC-20	Sched J	1	c	1	60	Inventory and supplies (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/State All/AllProperty/TotPropInventoryOwned/InState	TC20J-MnthlyAvg.pdf
TC-20	Sched J	1	c	2	70	Inventory and supplies (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/State All/AllProperty/TotPropInventoryOwned/Everywhere	TC20J-MnthlyAvg.pdf
TC-20	Sched J	1	d	1	80	Rented property (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/State All/AllProperty/RentOrLeaseValue/InState	TC20J-MnthlyAvg.pdf
TC-20	Sched J	1	d	2	90	Rented property (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/State All/AllProperty/RentOrLeaseValue/Everywhere	TC20J-MnthlyAvg.pdf
TC-20	Sched J	1	e	1	100	Other tangible property (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/State All/AllProperty/TotPropAppMethod Other/InState	TC20J-MnthlyAvg.pdf
TC-20	Sched J	1	e	2	110	Other tangible property (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/State All/AllProperty/TotPropAppMethod Other/Everywhere	TC20J-MnthlyAvg.pdf
TC-20	Sched J	5	g	1	250	Service income - attach schedule (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/State All/AllSales/SalesServices/InState	TC20J-MnthlyAvg.pdf
TC-20	Sched J	5	g	2	260	Service income - attach schedule (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/State All/AllSales/SalesServices/Everywhere	TC20J-MnthlyAvg.pdf